

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment - Labour Employment Training and Factories Department – Payment of Rs.14,500/- to M/s Sri Aditya Enterprises, Hyderabad towards Xerox charges for the month of August, 2022 (1 Month) for official use of the Department – Sanction - Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.Rt.No. 419**

**Dated: 12-09-2022**

**Read the following:-**

1. Govt. Memo No.46/OP&IMS/A1/2020, Dt.05.02.2021.
2. From M/s Sri Aditya Enterprises, Hyderabad, Bill No. 96/2022, dt:05.09.2022.

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**ORDER:**

Sanction is hereby accorded for drawl & payment of an amount of Rs.14,500/- (Rupees Fourteen thousand and Five hundred only) to M/s Sri Aditya Enterprises, Sanathnagar, Hyderabad, towards the payment of Xerox charges for the month of August, 2022 (1 Month) for official use of the Department.

**2.** The expenditure sanctioned in para 1 above shall be debited to the Head of Account “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

**3.** The Labour Employment Training & Factories (OP.Claims) Department are requested to draw the above amount and credited into the account No.1682660156, Central Bank of India, Fathemaiddan Branch, Hyderabad of M/s Sri Aditya Enterprises, Hyderabad.

**4.** This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**I.RANI KUMUDINI**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

**To**

M/s Sri Aditya Enterprises, Sanathnagar, Hyderabad.

**Copy to:-**

The Labour, Employment, Training and Factories (OP.Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

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//FORWARDED :: BY ORDER//

**SECTION OFFICER**